

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

9/22/2011

Print Date/Time: 09/22/2011 2:40:51PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 8/22/2011 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,918,200.57

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	609.78	0.00	399.78
0410	MDA	Mark D Allison	0.00	20.82	0.00	20.82
0999	C&D	Caplin & Drysdale	0.00	105.58	0.00	105.58
Total Fees			0.00	736.18	0.00	526.18

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2743807	Local Transportation - DC - EI Cab while in Washington re attending meeting.	E	08/09/2011	0999		0.00	\$38.00		0.00	\$38.00	38.00
2731469	Equitrac - Long Distance to 12123199240	E	08/14/2011	0999		0.00	\$2.84		0.00	\$2.84	40.84
2733233	Elihu Inselbuch -One-Way First Class Train Fare for Travel to DC from NY, re: client mtg., 8/8/11	E	08/16/2011	0120		0.00	\$291.00		0.00	\$186.00	226.84

Client Number: 4642

Matter 000

Disbursements

9/22/2011

Print Date/Time: 09/22/2011 2:40:51PM

Attn:

Invoice #

(Coach \$186)

Case No.	Description	Category	Date	Quantity	Unit	Rate	Amount	Tax	Total	Balance
2733234	Elihu Inselbuch -One-Way First Class Train Fare for Travel from DC to NY, re: client mtg., 8/8/11 (Coach \$162)	E	08/16/2011	0120	EI	0.00	\$267.00	0.00	\$162.00	388.84
2733567	Federal Express -Delivery to M.Hartford, 7/27/11 (EI)	E	08/18/2011	0120	EI	0.00	\$14.08	0.00	\$14.08	402.92
2738017	Photocopy	E	08/22/2011	0999	C&D	0.00	\$2.70	0.00	\$2.70	405.62
2738325	Federal Express -Delivery to M.Brushwood, 8/9/11 (MDA)	E	08/24/2011	0410	MDA	0.00	\$20.82	0.00	\$20.82	426.44
2738975	Equitrac - Long Distance to 13128623120	E	08/24/2011	0999	C&D	0.00	\$0.40	0.00	\$0.40	426.84
2738336	Elite Limousine Plus Inc. -Car Svc. to Penn Station, 8/8/11 (EI)	E	08/25/2011	0120	EI	0.00	\$37.70	0.00	\$37.70	464.54
2739382	NYO Long Distance Telephone - Conference call on June 30, 2011	E	08/31/2011	0999	C&D	0.00	\$60.76	0.00	\$60.76	525.30
2740042	Postage	E	08/31/2011	0999	C&D	0.00	\$0.88	0.00	\$0.88	526.18
Total Expenses							\$736.18		\$526.18	
						0.00		0.00		
Matter Total Fees							0.00		0.00	
Matter Total Expenses							736.18		526.18	
Matter Total						0.00	736.18	0.00	526.18	
Prebill Total Fees										
Prebill Total Expenses							736.18		526.18	
Prebill Total						0.00	736.18	0.00	526.18	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55
80,936	04/27/2011	55,589.75	11,117.95
81,285	05/23/2011	132,022.00	26,404.40

Client Number: 4642Matter 000Grace Asbestos Personal Injury ClaimantsDisbursements

Page: 1

9/22/2011

Print Date/Time: 09/22/2011 2:40:51PM

Attn:

Invoice #

81,857	06/17/2011	386,845.50	77,369.10
82,245	07/26/2011	158,259.25	31,651.85
83,038	08/22/2011	33,932.80	33,932.80
		920,920.30	200,352.33